REP HEADLINE# 6146968 TRF# 322464 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

FAX# 215 564 1103 CREDIT RISK !!! AGENCY REP: TEL# 215-564-1206 CREDIT ADVISORY: ORDER WORKSHEET

AUG1/12 17.51 *** WPXI-TV *** HARRIS REPORT FROM REP

SALESMAN # CHERYL BLAIR BUYER NAME MAURA GILROY OFF.# 18 SALES PRSN WA-REP.# 20007 GREAT AMERICAN MEDIA DO 3050 K ST NW WASHINGTON, ADV. NAME ISS/DCCC AGY. NAME ADV # 09132 AGY # 03571

LOCAL CLASS: NATL. EST#1200 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6146968 DCCC 10/11 ORDER # PRDCT

WK - 1 OCT15/12 FLIGHT DATES OCT9/12 CITY TAX

CO-OP BILLING NEEDED STATE TAX

17.51

DATE AUG1/12

REGIONAL

***** THIS IS A CASH IN ADVANCE SCHEDULE **** CON CM STA:

TTLS \$87,575 PLEASE CONFIRM, THANKS!

LINDSEY FOR CHERYL

TO NSM/NSA FR LINDSEY

REP:

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

:LINE#:REP : : LINE#:	9	TIME PERIOD	: LGTH : SEC	RATE	: START : DATE	: END : DATE	END :SPIS: WEEK DATE : /WK: INVT	WEEK : INVT :	DAYS	: TOTL:
Ä	GENCY	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =	= 3QO	AGENCY EST# = 1200	1200					
40	ß	600P-630P	30	\$625.00	10/13	10/13	0	SAT		0
PROGRAM :	AM :	NEWS								
116	€	330P-700P	30	\$625.00	10/13	10/13	н	SAT		н
PROGRAM: ORD COMI: ORD COMZ: THIS IS A	AM :: OM1: OM2:	PROGRAM : NOTR DAME VS STANFORD ORD COM1: PRG CHG- NOTRE DAME ORD COM2: SPT IS BOOKED- THX JEN THIS IS A MAKE-GOOD FOR OCT13 ON LINE-04 FOR 1 GDOT AND	STANFORD RE DAME D- THX JEN D-T13 ON LINE	5 C C C C C C C C C C C C C C C C C C C	***************************************					

REP HEADLINE# 6146968 TRF# 322464 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

AUG1/12 17.51

: LINE#: REP	REP CD	:CD: TIME PERIOD	PERI		: LGTH : SEC		: DES:	RATE	** **	START	 END	:SPTS :/WK	END :SPTS: WEEK : DATE : /WK: INVT :	DAYS	: TOTL:
STATION MS OF	STATION MAKEGOOD OFFERS: MS OK'D BUY#94	OD OFFER BUY#94	_ X	SED: S'FER: S'CMT: E	MISSED:SAT/600P-630P OFFER:SAT/330P-700P CMT:PRG CHG- NOTRE CMT:SPT IS BOOKED-	00P-(30P-' HG- 1	М 1	DAME THX JEN	OCT13 OCT13	m m	мм	308 308	\$625.00 \$625.00	(JUL31/12) PLS ADVISE	/12) VISE.
OCT/12	87575.00	00.										ć			

WPXI 29% MARKET TOTALS \$301,985

WPMY 18 WPCW 18 CABL 1% WPGH 9% WTAE 23% KDKA 36%

DEMOS - RA35+* SVC- NSI

L-LENGTH M-MAKEGOOD N-PROGRAM NAME X-LATE C-CANCELLED DE-DELETE E-EFF DATES T-TIME S-SPOTS PER WEEK R-RATE Q-PAID PGM B-BUY TYPE P-CLASS, PLAN, SECT A-ADD MOD CODE

*-MULTIPLE

Z-COMMENTS

Y-DAYS

87575.00 100 CONTRACT TOTAL TOTAL SPOTS REP HEADLINE# 6146968 TRF# 322464 \$\$\$ MOD# 2: APPROVED REV #0 \$\$\$

JUL31/12 13.0 FAX# 215 564 1103 REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
HARRIS REPORT FROM STATION

13.09 # DATE JUL31/12 SALESMAN REGIONAL CHERYL BLAIR MAURA GILROY OFF.# 18 LOCAL SALES PRSN WA-CLASS: NATL. BUYER NAME REP.# EST#1200 COMMENTS: (LINE, ORDER, INVOICE) CO-OP BILLING NEEDED 20007 AGY. MAME GREAT AMERICAN MEDIA CONTRACT # 6146968 Ö 3050 K ST NW, WASHINGTON, WK-1 ADV. NAME ISS/DCCC OCT15/12 STATE TAX FLIGHT DATES OCT9/12 DCCC 10/11 ADV # 09132 AGY # 03571 CITY TAX ORDER # PRDCT

STA:

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE STATION MAKEGOOD OFFERS:
M5 UNRESL BUY#94 MISSED:SAT/600P-630P

OFFER:SAT/330P-700P CMT:PRG CHG- NOTRE DAME CMT:SPT IS BOOKED- THX JEN CONTRACT TOTAL 87575.00 TOTAL SPOTS 100

PLS ADVISE.

(JUL31/12)

\$625.00 \$625.00

30S 30S

OCT13